

SAINIK SCHOOL SUJANPUR TIRA DIST. HAMIRPUR, HIMACHAL PRADESH

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Tele/Fax: 01972-272024

Ref. No: SSST/608/QM

Dated: 12 May 24

DUE DATE: 03 June 24

Cost of the Tender Form for Rs. 500/- paid vide DD No. _____ dated _____

Earnest Money of Rs. 2,000/- paid vide DD No. _____ dated _____

**TENDER FORM FOR SUPPLY OF FRESH VEGETABLES, FRUITS & DAIRY PRODUCTS
FOR THE PERIOD FROM 04 JUNE 2024 TO 30 APR 2025**

(Any alteration / addition made in the Tender Form will make it Null and Void)

1. Sealed Quotations are invited for the Providing fresh vegetables and fruits as per Annexure.

2. The quotations duly **SIGNED, SEALED AND SUPERSCRIBED ON THE ENVELOPE WITH THE REFERENCE No. AND DUE DATE**, should be addressed to the undersigned so as to reach him on or before the due date stipulated above. Quotations received after the due date i.e 03 June 24 (till 1700hrs) will not be considered and tender will be opened on 04 June 24 at 1600hrs. .

3. Quotations will not be accepted by Fax, Email or any such electronic data transfer form.

4. The quotations should be for goods exactly conforming to our requirements and specifications.

5. If the item is under DGS&D Rate contract, the number and the price applicable must be mentioned. It may also please be indicated whether the supply can be made direct to us at the DGS&D Rate Contract Price.

6. Relevant literature pertaining to the items quoted with full specifications and drawings, if any should be sent along with the quotations, wherever applicable. Samples, if called for, should be submitted free of charges and collected back at the supplier's expenses.

7. Copy of Manufacturing license, or Authorized Distributor/Dealer Certificate, and Proprietary Certificate, as applicable, should be enclosed.

8. The rates quoted should be of good quality and be inclusive of all charges and Taxes (SGST/CGST) as applicable. As the school is not deducting any GST (TDS) on vendor's payment therefore, the receipt of deposit of GST (TDS) as applicable should be deposited with school well in time after release of full payment. Quotations should be free of delivery at School Office and should clearly specify the delivery period. If delivery quoted is Ex-Godown/Consignor Station, delivery charges consisting of freight, packing & forwarding charges, insurance etc. should be indicated separately. Goods should be supplied duly carriage paid and insured. SGST/IGST may be charged at the concessional rates applicable for purchase of scientific goods for an educational institution.

9. The Contract shall be for the period up to 30 Apr 24. However, it will come in to effect from the date of actual issue of purchase/supply order. Probable Date of Completion (PDC) is within 30 days from the date of receipt of SO. The Firm must quote Tax registration numbers viz. GST number, PAN number as applicable and attach documentary proof for the same along with the tender document.

10. The bidder is to note that once contract is awarded after due negotiations of rates has to submit Security Deposit @ 5% of the Purchase Order/Invoice value shall be deposited on award of contract, which will be released after the expiry of warranty period. In case the approved bidder fails to deposit the said Security Deposit by the due date, the EMD will stand forfeited and has no rights to claim of the Contract and forfeited amount.

11. Goods shall not be supplied without receipt of an official Purchase/Sale order. Items will only be supplied as per the Sale Order (SO) within the stipulated time period as mentioned in the SO. Inferior and sub-standard quality of items will not be accepted. Substitute items if supplied, will not be accepted. Items supplied must be of latest make and a Certificate covering guarantee period/maintenance be submitted.

12. Request for enhancement of Contract rates under any circumstances will not be considered, once the rates are finalized. Hence, the bidder is to quote rates accordingly, keeping the market factors in mind. The market standing of the contractor in terms of permanent shop, infrastructure, financial soundness, previous service to the school etc will be verified before award of the contract.

13. **Payment:-** Payment will be made through crossed cheque on the name of firm (as per invoice) after completion of supply, installation/assembly, and commissioning of the items covered by the order along with necessary spares supplied to the entire satisfaction of the authorities of Sainik School Sujampur Tira. Payment against invoices shall normally be made within 30 days of receipt and acceptance of equipment/materials at our office. Tax Deduction at Source (TDS) will be deducted from the net-billed amount, where applicable as per the latest Income Tax Rules. No advance payment will be made under any circumstance.

14. **Liquidity Damages:-** The school may also deduct from the SELLER as agreed, Liquidity Damage charges @ 0.5% of the total Contract value towards delay in supply of the items within the stipulated as mentioned in SO or breach of Contract for each week or part of a week, subject to the maximum value of the Liquidated Damages being not higher than 10% of the value of the delayed stores.

15. **FORCE MAJEURE:-** If at any time during the continuance of this contract the performance in whole or in part by either party of any obligation under this contract shall be prevented or delayed by reasons of any war, hostility, acts of public enemy, civil commotion, sabotage, fire, floods, explosions, epidemics, quarantine restriction, or acts of God (herein after referred to as eventualities”) and provided notice of the happenings of any such eventuality (duly certified by International Chamber of Commerce in case of foreign parties) is given by either party to other within 21 days from the date of occurrence thereof, neither party shall by reasons of such eventuality be entitled to terminate this Contract nor shall either party have any claim for damages against the other in respect of such non-performance or delay in performance. Deliveries under this Contract shall be resumed as soon as practicable after such eventuality has come to an end or ceased to exist and the decision of the Purchaser as to whether the deliveries have so resumed or not shall be final and conclusive. Provided further that if the performance in whole or in part of any obligations under this Contract is prevented or delayed by reasons of any such event for a period exceeding 60 days either party may at its option to terminate the Contract. Provided also that the Contract, if terminated under this clause, the Purchaser shall be at liberty to take over from the Contractor at a price to be fixed by the Purchaser which shall be final, all unused, undamaged arc acceptable material, bought out components and stores in course of manufacture in the possession of the Contractor at the time of such termination or such portion thereof as Purchaser may deem fit except such material, bought out components and stores as the Contractor may, with the concurrence of the Purchaser, elect to retain.

16. All supplies will be subject to the approval by the Principal, Sainik School Sujanpur Tira or by a representative appointed by him before they are finally accepted/ or any payment made. Supply will be delivered at School premises at the cost of contractor and when needed and where applicable will be compared with the brand/sample already obtained and inspected. Damaged or inferior items will have to be replaced by the contractor at his cost.

17. Inability on part of the contractor, to continue with the contract any time during the approved tenure will be liable to forfeiture of the entire security money deposited with the school without any notice and the contract shall be awarded to the next vendor in line, without any prejudice.

18. In case of any dispute, the decision of the Principal, Sainik School Sujanpur Tira shall be final which will be disposed off with in the Hamirpur Court Jurisdiction only.

19. Incomplete quotations and quotations which do not comply with all the above instructions are liable to be summarily rejected.

20. Sainik School Sujanpur Tira does not bind itself to accept the lowest or any such quotation and has the right to accept or reject whole or any part of tenders or a portion of the supply of goods without assigning any reasons. No correspondence in case of rejected tenders will be entertained.

21. Earnest Money Deposit (E.M.D.) for Rs.2,000/- shall be sent along with the quotation by way of DD of any of Nationalized bank in favour of "Principal Sainik School Sujanpur Tira, payable at Sujanpur Tira Dist. Hamirpur (HP)- 176110, failing which the quotation will be rejected.

22. The above-mentioned details with terms and conditions from Sl. No. 1 to 21 have been read and understood by me/us and I/we express my/our acceptance towards them.

Signature of the Bidder:

Name_____

Address_____

Tele: _____

E-mail (if any): _____

Dist. Hamirpur (HP)

Pin Code -176110

Enclosed Demand Draft

(a) Rs. 500/- towards cost of tender.

(b) For Rs. 2,000/- as EMD along with this Tender Form. (Tick/Strike out as applicable)

ANNEXURE

Ref. No: SSST/608/Q

Dated: 04 May 24

<u>S.No</u>	<u>Items</u>	<u>A/U</u>	<u>Approx Qty Reqd Per month</u>	<u>Throught the Year</u>
(a)	Potato 2" to 3" dia	Kg	2000.000	
(b)	Onion 2" to 3" dia	Kg	2000.000	
(c)	Tomato 2" dia	Kg	1900.000	
(d)	Garlic	Kg	30.000	
(e)	Ginger	Kg	30.000	
(f)	Chilly Green	Kg	30.000	
(g)	Cabbage	Kg	500.000	
(h)	Cauliflower	Kg	900.000	
(j)	Carrot	Kg	500.000	
(k)	Brinjal Round	Kg	200.000	
(l)	Pumpkin	Kg	500.000	
(m)	Peas Green	Kg	900.000	
(n)	Peas (Safal) 5 Kgs pck	Kg	150.000	
(o)	Lady finger	Kg	500.000	
(p)	Palak & Methi	Kg	700.000	
(q)	Lauki	Kg	500.000	
(r)	Karela	Kg	300.000	
(s)	Arbi	Kg	300.000	
(t)	Gandyali	Kg	200.000	
(u)	French Bean	Kg	200.000	
(v)	Simla Mirch	Kg	300.000	
(w)	Tinda	Kg	200.000	
(x)	Zimikand	Kg	150.000	
(y)	Radish	Kg	600.000	
(z)	Kheera	Kg	600.000	
(aa)	Turnip	Kg	100.000	
(ab)	Lemon	Kg	50.000	
(ac)	Mushroom	Kg	120.000	
(ad)	Apple Royal	Kg	800.000	
(ae)	Apple Golden	Kg	200.000	
(af)	Grapes	Kg	150.000	
(ag)	Mango Dushehri	Kg	750.000	
(ah)	Mango Safeda	Kg	700.000	
(aj)	Melon	Kg	150.000	
(ak)	Water Melon (Tarbuji)	Kg	400.000	
(al)	Orange	Nos	2000	
(am)	Kinnu	Nos	2000	
(an)	Banana	Nos	900	
(ao)	Cheeku	Kg	100.000	
(ap)	Anar	Kg	100.000	
(aq)	Guava	Kg	200.000	

(ar)	Coconut	Pcs	300	
(as)	Dates (Khajoor)	Kg	200	
(at)	Pineapple	Kg	100	
(au)	Sweet Lemon(Mosambi)	Kg	100	
(av)	Dhania green	Kg	30	
(aw)	Pudina	Kg	15	
(ax)	Papita	kg	30	

PART- B

SPECIFICATIONS OF ITEMS TO BE SUPPLIED (To be quoted by the tenderer)

<u>S.No</u>	<u>Items</u>	<u>Qty Reqd Approx</u>	<u>Rates (to be filled by tenderer)</u>
(a)	Bread 400gms (Bonn, Kitty) per pcs	1500 per month	
(b)	Pav (Bonn, Kitty) per pcs	6000 per month	
(c)	Burger (Bread) pcs	As per requirement	
(d)	Pav sweet (Bonn/Kitty)	As per requirement	
(e)	Butter Amul per Kg	As per requirement	
(f)	Amul Processed Cheese per kg	As per requirement	
(g)	Milk (Full cream)	As per requirement	
(h)	Milk (Toned)	As per requirement	
(j)	Curd	As per requirement	
(k)	Paneer	As per requirement	

